

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ida R Payne

Case No. 15 B 14777

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2015.
- 2) The plan was confirmed on 06/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/28/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2018, 06/01/2018.
- 5) The case was Dismissed on 06/18/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,436.00
Less amount refunded to debtor	\$10.82

NET RECEIPTS:

\$9,425.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$385.43
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,885.43**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFSA College Loan Corp	Unsecured	6,501.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,000.00	1,074.95	1,074.95	133.31	0.00
American InfoSource LP as Agent	Unsecured	938.96	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	11,320.41	11,320.41	11,320.41	1,403.87	0.00
Certegy	Unsecured	56.00	NA	NA	0.00	0.00
Check 'n Go	Unsecured	2,929.53	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,796.79	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	6,060.40	6,060.40	751.57	0.00
City of Evanston	Unsecured	300.00	NA	NA	0.00	0.00
City of Rolling Meadows	Unsecured	200.00	NA	NA	0.00	0.00
College Loan Corp	Unsecured	8,477.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	1,141.07	1,141.07	141.52	0.00
Commonwealth Edison Company	Unsecured	800.00	881.47	881.47	109.32	0.00
Department Of Education	Unsecured	7,508.00	5,115.41	5,115.41	634.37	0.00
Dept Of Ed/navient	Unsecured	4,841.38	NA	NA	0.00	0.00
Dept of Ed/Sallie Mae	Unsecured	4,925.00	NA	NA	0.00	0.00
Emory Health Care	Unsecured	406.21	NA	NA	0.00	0.00
Emory University Hospital Midtown	Unsecured	500.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	422.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	979.44	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	541.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	3,337.70	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	34.97	34.97	0.00	0.00
Internal Revenue Service	Priority	1,821.00	1,796.77	1,796.77	1,796.77	0.00
Jefferson Capital Systems LLC	Secured	12,500.00	12,363.64	12,363.64	0.00	0.00
Matt Cohen & Assoc LLC	Unsecured	5,233.50	NA	NA	0.00	0.00
New Trier Credit Union	Unsecured	536.43	382.34	382.34	43.96	0.00
Peoples Energy Corp	Unsecured	777.88	893.13	893.13	110.77	0.00
Quantum3 Group	Unsecured	0.00	285.98	285.98	32.89	0.00
Rent A Center	Unsecured	1,500.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	2,997.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Swedish Covenant Hospital	Unsecured	413.42	NA	NA	0.00	0.00
Swedish Emergency Assoc PC	Unsecured	17.00	NA	NA	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	2,854.05	3,075.46	3,075.46	381.40	0.00
Total Finance LLC	Unsecured	8,722.00	NA	NA	0.00	0.00
Village of Skokie	Unsecured	535.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,363.64	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,363.64	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,796.77	\$1,796.77	\$0.00
TOTAL PRIORITY:	\$1,796.77	\$1,796.77	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,265.59	\$3,742.98	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,885.43</u>
Disbursements to Creditors	<u>\$5,539.75</u>

TOTAL DISBURSEMENTS :	<u>\$9,425.18</u>
------------------------------	--------------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.